Contractors Truck Inspection (Prior to entering Mine)
Pickups/Non Airbrake Equipped Trucks

Contractor ________________________ Vehicle # __________
Drivers Name _________________________________________________

☑ Place Checkmark on Items that are Satisfactory/ Mark NA if not Applicable and an X if deficient on the form below.

- Pre-Op MSHA 77.1606(a) and MSHA 77.1606(c) Luminant Mining Safety Handbook 7.1(c)
  Operator (Truck Driver) must ensure compliance
- General Condition of truck MSHA 404(a)
  Steps/seat/bed/Steering: No Obvious defects that Affect Safety!
- Seatbelts Luminant Company Policy
  No Cuts/Frays, Check to see that it buckles, MUST BE USED
- Gauges/Warning Lights
  Fuel Gauge must work MSHA 77.404(a)
- Front Horn MSHA 77.1605(d)
  Must sound
- Back-up Alarm (Required if rear window has obstruction) MSHA 77.410(a)
  Alarm must sound automatically when vehicle is placed in reverse (NO TOGGLE SWITCHES!)
- Head lights/Tail Lights/Marker Lights/Brake Lights MSHA 77.404(a), 77.1605(d)
  All installed lights must work High and low beams
- Brakes/Parking Brake MSHA 77.404(a)
  Parking brake must hold vehicle
  Service Brakes must all work MSHA 77.404(a), 77.1605(b)
  Ensure that the driver is aware of Luminant Policy Mining Safety Handbook 7.1(f)
- Fire Extinguisher MSHA 77.1109(C)(1)
  Metal tag and 6 mo inspection Required MSHA 77.1110, Mining Safety Handbook 2.4 (b) (1-7)
- Windshield wipers/Glass MSHA 77.1605(a)
  All cab glass shall be kept clean and in good condition
  Cab glass shall be free of cracks and large pits that obscure the drivers' vision
- Extraneous Materials MSHA 77.1607(d) Luminant Mining Safety Handbook 7.1(h)
  No trash etc. allowed in cab, all items must be securely stowed
- Oil Accumulations MSHA 77.1104
  No oil grease or other combustible are allowed to accumulate so as to create a fire hazard
- Material Safety
  All loads must be properly secured in the cargo area MSHA 77.1607(e) 77.1607(s), and 77.1607(t)
- Towing Safety MSHA 77.1607(u)
  Proper lighting and safety chains required on all trailers towed behind vehicles on the mine
- Wheel Chocks and PPE
  All vehicles are 100% chocked when parked MSHA 77.1607(n)
- Hard Hat MSHA 77.1710
- Protective Toed Boots MSHA 77.1710
- Safety Glasses w/Side shields MSHA 77.1710
- Reflective Vest MSHA 77.1700
- Specialized PPE MSHA 77.1710
- Driver MUST declare HAZCOM Items and Electrical items to be inspected MSHA Part 47
  Ensure proper storage of gasoline/flammable/Combustibles
  Proper chemical labeling
  No trigger locks on hand tools/Guards in place MSHA 77.402
  Monthly electrical checks on electrical item MSHA 77.502
  MSDS and Chemical Inventory (Ask driver if he has any Chemicals on his vehicle if applicable)
- Cutting and Welding Equipment maintained MSHA 77.208(e)
- Compressed gas cylinders stored properly MSHA 77.208(d) 77.208(e)
- Reverse flow valves must be installed
- Sling Tags, chokers, chains and come-alongs maintained MSHA 77.210(a)
- Required Training MSHA Part 48 Subpart B
  Pick up & Delivery BLUE CARD (Hazard Training)
  Site Specific Training (Short term and exempted A-1 Miners)
  Comprehensive training and Site Specific for non-exempted A-1 Miners

Note any Items that you find, sign the back of the form, and return to the Safety Dept.
MSHA Standards

Hitches and slings used to hoist materials shall be suitable and strong enough to handle the type of materials being hoisted. Hitches and slings used to hoist materials shall be suitable and strong enough to handle the type of materials being hoisted.

77.1605(a) Cab windows shall be of safety glass or equivalent, in good condition and shall be kept clean.

77.1605(d) Mobile equipment shall be provided with audible warning devices. Lights shall be provided on both ends required.

77.1606(a) Mobile loading and haulage equipment shall be inspected by a competent person before such equipment is placed in operation. Equipment defects affecting safety shall be recorded and reported to the mine operator.

77.1607(d) Cabs of mobile equipment shall be kept free of extraneous materials.

77.1607(f) Equipment which is to be hauled shall be loaded and protected so as to prevent sliding or spillage.

77.1607(t) Any load extending more than 4 feet beyond the rear of the vehicle body should be marked clearly with a red flag by day and a red light at night.

77.1700 No employee shall be assigned, or allowed, or be required to perform work alone in any area where hazardous conditions exist that would endanger his safety unless he can communicate with others, can be heard, or can be seen.

This chart is a guideline for determining the requirements of pickup and delivery services. If the service changes in any way regarding frequency or regarding exposure to mining equipment or operations, consult with the safety department.

<table>
<thead>
<tr>
<th>Pickup &amp; Delivery Service</th>
<th>Inspected Weekly</th>
<th>Exposure</th>
<th>Frequency</th>
<th>Required Training</th>
<th>Backup Alarm Required</th>
</tr>
</thead>
<tbody>
<tr>
<td>UPS, Federal Express, General Laundry Service, Vending Machine service, etc.</td>
<td>No</td>
<td>No</td>
<td>Yes</td>
<td>Blue Card (A-2 Miner Exempt)</td>
<td>No</td>
</tr>
<tr>
<td>Rock Trucks, Wire Rope Delivery, Oilage Delivery, Forklift / Lime Trucks</td>
<td>Yes</td>
<td>Yes</td>
<td>No</td>
<td>Blue Card (A-2 Miner Exempt)</td>
<td>Yes</td>
</tr>
<tr>
<td>Mine Tour Drivers</td>
<td>No</td>
<td>Yes</td>
<td>No</td>
<td>Blue Card &amp; Escort/A-2 Miner Exempt</td>
<td>No</td>
</tr>
<tr>
<td>Diesel Fuel Delivery, Compressed Cylinder Delivery, Trash Pickup</td>
<td>Yes</td>
<td>No</td>
<td>Yes</td>
<td>Site Specific Video (A-1 Miner Short term)</td>
<td>Yes</td>
</tr>
<tr>
<td>Polymer / Caustic Delivery</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
<td>Comprehensive (A-1 Miner)</td>
<td>Yes</td>
</tr>
<tr>
<td>Hazardous Waste Pickup, Wire Rope / Salvage</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
<td>Comprehensive (A-1 Miner)</td>
<td>Yes</td>
</tr>
<tr>
<td>Office Cleaning Service</td>
<td>No</td>
<td>No</td>
<td>Yes</td>
<td>Site Specific Video(A-1 Miner Short term)</td>
<td>Yes</td>
</tr>
<tr>
<td>Wrecker Service</td>
<td>Yes</td>
<td>No</td>
<td>Yes</td>
<td>Site Specific Video(A-1 Miner Short term)</td>
<td>Yes</td>
</tr>
<tr>
<td>Consultants, Salesmen, Computer, Locksmiths, Visitors</td>
<td>No</td>
<td>No</td>
<td>No</td>
<td>Blue Card (A-2 Miner Exempt)</td>
<td>No</td>
</tr>
</tbody>
</table>

Inspected by _____________________________   DATE ____________

Safety Rep _____________________________   DATE ____________